CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KENT DENAPOLIS 40 Acadia Street Kenner, LA 70065	City of Kenner Council at Large Jefferson	Report Number: 56689  Date Filed: 2/4/2016  Report Includes Schedules: Schedule A-3	
		Schedule B Schedule E-1	
3. Date of Primary <u>4/5/2014</u>			
This report covers from <u>1/1/2015</u>	through <u>12/31/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	X Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
—— Withdrawn X Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
IBERIA BANK P.O. Box 7299 Little Rock, AR 72217			
Name of Person Preparing Report     PHILIP W	I REBOWE		
Daytime Telephone 504-585-4442	THE SOUL		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of February	, <u>2016</u> .		
Kent Denapolis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-9116  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 37,469.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 37,469.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 750.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 38,834.45
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 39,584.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,115.17
15. Plus total receipts this period (Line 8 above)	\$ 37,469.28
16. Less total disbursements this period (Line 13 above)	\$ 39,584.45
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 37,469.28
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KENT DENAPOLIS 40 Acadia Street Kenner, LA 70065	12/30/2015	To forgive personal campaign loans	\$37,469.28
5. Total OTHER RECEIPTS during this reporting period			\$ 37,469.28

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Name and address of lender     KENT DENAPOLIS     40 Acadia Street     Kenner, LA 70065	c. Amount borrowed* d. Balance due *For lines of credit, give t	b. Interest rate  b. Interest rate  he date the line of credit wa e amount actually drawn at t of credit available \$	\$ 25,000.00 . \$ 0.00 as first committed
3. Endorsers/Guarantors	Repayments this perio     Date	d Principal	Interest
	12/30/2015	25000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and not known, list all payments	nd interest separately. If separa under principal.)	ate amounts are
Name and address of lender     KENT DENAPOLIS     40 Acadia Street     Kenner, LA 70065	c. Amount borrowed* d. Balance due *For lines of credit, give t	b. Interest rate  b. Interest rate  he date the line of credit wa e amount actually drawn at t of credit available \$	\$ 187.63 . \$ 0.00 as first committed
3. Endorsers/Guarantors	Repayments this perio     Date	d Principal	Interest
	12/30/2015	187.63	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal at not known, list all payments	nd interest separately. If separa	ate amounts are
1. Name and address of lender KENT DENAPOLIS 40 Acadia Street Kenner, LA 70065	c. Amount borrowed* d. Balance due *For lines of credit, give t	b. Interest rate  b. Interest rate  the date the line of credit was amount actually drawn at t of credit available \$	\$111.54 \$ 0.00 as first committed
3. Endorsers/Guarantors	Repayments this perio     Date	d Principal	Interest
	12/30/2015	111.54	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal a not known, list all payments	nd interest separately. If separa	ate amounts are

Name and address of lender	2. a. Date*3/19/	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS	c. Amount borrowed	*	. \$ 97.21
40 Acadia Street Kenner, LA 70065	d. Balance due		\$0.00_
	1	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this perion     Date	od Principal	Interest
	12/30/2015	97.21	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*4/1/2	b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS 40 Acadia Street	c. Amount borrowed	·	. \$54.09
Kenner, LA 70065	d. Balance due		\$0.00_
	1	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest
	12/30/2015	54.09	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal on the known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date* <u>3/29/</u>	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS	c. Amount borrowed	* 	. \$29.57_
40 Acadia Street Kenner, LA 70065	d. Balance due		\$0.00_
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest
	12/30/2015	29.57	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and known, list all payments	and interest separately. If sepa	arate amounts are

1. Name and address of lender	2. a. Date*3/22	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS 40 Acadia Street	c. Amount borrowed	*	\$19.13_
Kenner, LA 70065	d. Balance due		\$0.00_
	_	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/30/2015	19.13	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date*3/23	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS 40 Acadia Street	c. Amount borrowed	*	\$35.28_
Kenner, LA 70065	d. Balance due		\$0.00_
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/30/2015	35.28	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date* <u>4/5/</u>	2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS	c. Amount borrowed	*	\$500.00
40 Acadia Street Kenner, LA 70065	d. Balance due		\$0.00_
	1	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/30/2015	500.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If sepa	arate amounts are

Name and address of lender	2. a. Date*4/8/	2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS	c. Amount borrowed	*	5,000.00
40 Acadia Street Kenner, LA 70065	d. Balance due		\$0.00_
	1	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/30/2015	5000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date*4/4/	2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS 40 Acadia Street	c. Amount borrowed	*	\$300.00
Kenner, LA 70065	d. Balance due		\$0.00_
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/30/2015	300.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date*3/31.	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
KENT DENAPOLIS	c. Amount borrowed	*	\$5,000.00
40 Acadia Street Kenner, LA 70065	d. Balance due		\$0.00_
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/30/2015	5000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If sepa	arate amounts are

1. Name and address of lender  KENT DENAPOLIS  40 Acadia Street  Kenner, LA 70065		014 b. Interest rate	.\$ 2,500.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period			
	Date	Principal	Interest	
	12/30/2015 12/30/2015	1119.70 1380.30	0.00 0.00	
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are			
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments under principal.)			
credit.				

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CARR, RIGGS, & INGRAM LLC 3501 N Causeway Blvd Suite 810 Metairie, LA 70005	05/01/2015	Accounting fee for Campaign Reports	\$ 450.00	
LOUISIANA STATE ETHICS BOARD PO Box 4368 Baton Rouge, LA 70821	12/14/2015	Fine	\$ 300.00	
3. SUBTOTAL (optional)			\$750.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 750.00	

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